



October 18, 2005

**Via Facsimile and Overnight Courier/Mail  
(Unless Otherwise Indicated)**

Counsel for Delphi  
John Wm. Butler Jr., Partner  
John K. Lyons, Partner  
Ron E. Meisler, Associate  
Skadden, Arps, Slate, Meagher & Flom LLP  
333 West Wacker Drive, Suite 2100  
Chicago, IL 60606  
F: 312-407-0411

Delphi  
5725 Delphi Drive  
Troy, Michigan 48098-2815  
USA  
Fax: [1] 248.813.2670

Counsel for Delphi  
Kayalyn A. Marafioti, Partner  
Thomas J. Matz, Counsel  
Skadden, Arps, Slate, Meagher & Flom LLP  
Four Times Square  
New York, NY 10036  
F: 212-735-2000

Delphi Delco  
Attention: Juan Carlos Gonzales  
Plant 27  
702 Joaquin Cavazos Road  
Los Indios, TX 78567


Delphi  
Electronics & Safety  
P.O. Box 9005  
Kokomo, IN 46904-9005  
(via First Class Mail)

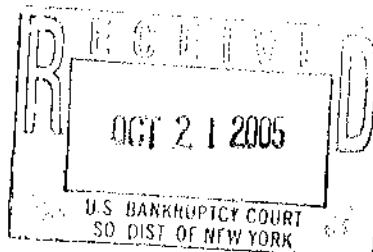
Re: **Reclamation Demand** / In re Delphi Corporation, et. al., Case No. 05-44481 (RDD),  
United States Bankruptcy Court, Southern District of New York

Dear Sir or Madam:

Elmos NA, Inc. hereby demands, in accordance with, and based upon, the Reclamation Order, as entered by the above-mentioned court in the above-mentioned case on October 13, 2005, section 546(c) of the Bankruptcy Code, and section 2-702 of the Uniform Commercial Code as codified under applicable state law, and without waiving any other rights, remedies, or claims, Elmos NA, Inc. hereby demands the return of all goods shipped as described and as set forth in the attached invoices, which identify with specificity the goods for which reclamation is sought (the "Goods"). By this Reclamation Demand, you are instructed to immediately inventory the Goods and keep the Goods segregated from all other inventory, machinery, and equipment. Further, you are not permitted to use, sell, encumber, or transfer the Goods to any party. Please contact the undersigned to arrange for the return of the Goods.

Sincerely,

  
Franz-Simon Haider



**ELMOS  
North America, Inc.**

31700 W. 13 Mile Rd.  
Suite 110  
Farmington Hills, MI  
48334

Phone:  
248.865.3200

Fax:  
248.865.3203

Internet:  
<http://www.elmos.de>

Attachments

cc: United States Bankruptcy Court  
Southern District of New York  
One Bowling Green  
New York, NY 10004



**ELMOS**  
**North America, Inc.**

31700 W. 13 Mile Rd.  
Suite 110  
Farmington Hills, MI  
48334

Phone:  
248.865.3200

Fax:  
248.865.3203

Internet:  
<http://www.elmos.do>



**Elmos NA, Inc.**

31700 West Thirteen Mile Road - Suite 110  
Farmington Hills, MI 48334  
USA

**Invoice-USD**

Date	Invoice #
9/27/2005	2005659

Bill to
Delphi Delco DO NOT MAIL new ship to address as of 2/28/05

Ship To
Delphi Delco Attention: Juan Carlos Gonzales Plant 27 702 Inaquin Cavazos Road Los Indios, TX 78567

Customer P.O. #	Terms	Due Date	Order Date	Ship Via	Reference #
550047217	MSN-2	12/2/2005	9/27/2005	UPS	see below

Description	Line #	Cust Part #	Quantity	Unit Price	
E100.37A - Delphi Part # 09377975  Parts shipped from Trilogy on 9/27/05, packing slip# 13093 Tracking# 1ZV838R00292346723	1	09377975	5,836	3.06	17,858.16
				<b>Total - USD</b>	\$17,858.16

REMIT TO:  
Standard Federal Bank 2600 W. Big Beaver Rd Troy, MI 48064 ABA# 072000805 Account# 0394001962  
OR  
ELMOS NA, Inc. 31700 W. 13 Mile Rd. Suite 110 Farmington Hills, MI 48334

VALID WITHOUT SIGNATURE

ORIGINAL INVOICE



PACKING SLIP

Number	Date	Page
13093	9/27/2005	1
Bill of Lading		
13093		

From:

Elmos NA, INC.  
Vendor Code 082301B  
c/o Trilogy Technologies, Inc  
180 Engelwood Dr. Suite J  
Lake Orion, MI 48359

Ship To:

Delphi Delco Electronics  
Plant 27  
702 Joaquin Cavazos Rd  
Los Indios, TX 78567 USA  
Attn: Juan Carlos Gonzales  
Phone# 956-228-5023

S.A. #	Manuf. DUNS	Ship Via	F.O.B. Point
550047217	000123620	UPS 2day	Consignee Billing Lake Orion, MI 48359
Quantity Ordered	Quantity Shipped	Part Number	Description
5,654	5,836	09377975	IC Elmos P/N E100.37A 1ZV838R00292346723 Packing # Quantity Lot number TD41219089 1500 404E TD41219082 1500 404E TD41219091 1500 404E TD41219093 1336 404E 5836

4	Boxes	Instructions:	14" x 14" x 3" ea
12	lbs Gross Weight		



**Elmos NA, Inc.**

31700 West Thirteen Mile Road - Suite 110  
Farmington Hills, MI 48334  
USA

## Invoice-USD

Date	Invoice #
9/28/2005	2005658

Bill to
Delphi Delco DO NOT MAIL new ship to address as of 2/28/05

Ship To
Delphi Delco Attention: Juan Carlos Gonzales Plant 27 702 Joaquin Cavazos Road Las Indios, TX 78567

Customer P.O. #	Terms	Due Date	Order Date	Ship Via	Reference #
550047217	MSN-2	12/2/2005	9/28/2005	UPS	see below

Description	Line #	Cust Part #	Quantity	Unit Price	
E100.37A - Delphi Part # 09377975  Parts shipped from Trilogy on 9/28/05, packing slip# 13114 Tracking# 1ZV838R00290841138	1	09377975	3,596	3.06	11,003.76
				<b>Total - USD</b>	\$11,003.76

REMIT TO:  
Standard Federal Bank 2600 W. Big Beaver Rd Troy, MI 48084 ABA# 072000805 Account# 0394001962  
OR  
ELMOS NA, Inc. 31700 W. 13 Mile Rd. Suite 110 Farmington Hills, MI 48334

VALID WITHOUT SIGNATURE

ORIGINAL INVOICE



**PACKING SLIP**

Number	Date	Page
13114	9/28/2005	1
Bill of Lading		
13114		

**From:**

**Elmos NA, INC.**  
**Vendor Code 082301B**  
 c/o Trilogy Technologies, Inc  
 180 Engelwood Dr. Suite J  
 Lake Orion, MI 48359

**Ship To:**

**Delphi Delco Electronics**  
 Plant 27  
 702 Joaquin Cavazos Rd  
 Los Indios, TX 78567 USA  
 Attn: Juan Carlos Gonzales  
 Phone# 956-228-5023

S.A. #	Manuf. DUNS	Ship Via	F.O.B. Point
550047217	000123620	UPS 2day Consignee Billing	Lake Orion, MI 48359
Quantity Ordered	Quantity Shipped	Part Number	Description
2,818	3,596	09377975	IC Elmos P/N E100.37A <b>1ZV838R00290841138</b> Packstucknr #      Quantity      Lot number T041219100      794      404E T041222163      500      405E T041222064      609      399E T050320173      602      443E T050330072      1091      443E 3596

**5 Boxes Instructions: 14" x 14" x 3" ea**  
**15 lbs Gross Weight**



**Elmos NA, Inc.**

31700 West Thirteen Mile Road - Suite 110  
Farmington Hills, MI 48334  
USA

**Invoice-USD**

Date	Invoice #
9/29/2005	2005675

Bill to
Delphi Delco DO NOT MAIL new ship to address as of 2/28/05

Ship To
Delphi Delco Attention: Juan Carlos Gonzales Plant 27 702 Joaquin Cavazos Road Los Indios, TX 78567

Customer P.O. #	Terms	Due Date	Order Date	Ship Via	Reference #
550047217	MSN-2	12/2/2005	9/29/2005	UPS	see below

Description	Line #	Cust Part #	Quantity	Unit Price	
E100.37A - Delphi Part # 09377975  Parts shipped from Trilogy on 9/29/05, packing slip# 13134 Tracking # 1ZV838R00296316669	1	09377975	1,008	3.06	3,084.48
<b>Total - USD</b>					<b>\$3,084.48</b>

REMIT TO:  
Standard Federal Bank 2600 W. Big Beaver Rd Troy, MI 48064 ABA# 072000805 Account# 0394001962  
OR  
ELMOS NA, Inc. 31700 W. 13 Mile Rd. Suite 110 Farmington Hills, MI 48334

VALID WITHOUT SIGNATURE

ORIGINAL INVOICE



**PACKING SLIP**

Number	Date	Page
13134	9/29/2005	1
Bill of Lading		
13134		

**From:**

**Elmos NA, INC.**  
**Vendor Code 082301B**  
 c/o Trilogy Technologies, Inc  
 180 Engelwood Dr. Suite J  
 Lake Orion, MI 48359

**Ship To:**

**Delphi Delco Electronics**  
 Plant 27  
 702 Joaquin Cavazos Rd  
 Los Indios, TX 78567 USA  
 Attn: Juan Carlos Gonzales  
 Phone# 956-228-5023

S.A. #	Manuf. DUNS	Ship Via	F.O.B. Point
550047217	000123620	UPS 2day Consignee Billing	Lake Orion, MI 48359
Quantity Ordered	Quantity Shipped	Part Number	Description
722	1,008	09377975	IC Elmos P/N E100.37A <b>1ZV838R00296316669</b> Packstucknr # T050330084 Quantity 1008 Lot number 443E 1008

1 Boxes Instructions: 14" x 14" x 3" ea  
 3 lbs Gross Weight





**Elmos NA, Inc.**

31700 West Thirteen Mile Road - Suite 110  
Farmington Hills, MI 48334  
USA

## Invoice-USD

Date	Invoice #
10/5/2005	2005690

Bill to
Delphi Delco DO NOT MAIL new ship to address as of 2/28/05

Ship To
Delphi Delco Attention: Juan Carlos Gonzales Plant 27 702 Joaquin Cavazos Road Los Indios, TX 78567

Customer P.O. #	Terms	Due Date	Order Date	Ship Via	Reference #
550047217	MSN-2	12/2/2005	10/5/2005	UPS	see below

Description	Line #	Cust Part #	Quantity	Unit Price	
E100.37A - Delphi Part # 09377975 Parts shipped from Trilogy on 10/05/05, packing slip# 13215 Tracing #: 1ZV838R00398052831	1	09377975	1,500	3.06	4,590.00
<b>Total - USD</b>					\$4,590.00

REMIT TO:  
Standard Federal Bank 2600 W. Big Beaver Rd Troy, MI 48064 ABA# 072000805 Account# 0394001962  
OR  
ELMOS NA, Inc. 31700 W. 13 Mile Rd. Suite 110 Farmington Hills, MI 48334

VALID WITHOUT SIGNATURE

ORIGINAL INVOICE



**PACKING SLIP**

Number	Date	Page
13215	10/5/2005	1
Bill of Lading		
13215		

**From:**

**Elmos NA, INC.**  
**Vendor Code 082301B**  
 c/o Trilogy Technologies, Inc  
 180 Engelwood Dr. Suite J  
 Lake Orion, MI 48359

**Ship To:**

**Delphi Delco Electronics**  
 Plant 27  
 702 Joaquin Cavazos Rd  
 Los Indios, TX 78567 USA  
 Attn: Juan Carlos Gonzales  
 Phone# 956-228-5023

S.A. #	Manuf. DUNS	Ship Via	F.O.B. Point
550047217	000123620	UPS 2day Consignee Billing	Lake Orion, MI 48359
Quantity Ordered	Quantity Shipped	Part Number	Description
1,500	1,500	09377975	IC Elmos P/N E100.37A 1ZV838R00398052831 Packstuckr # T050116042 Quantity 1500 Lot number 416E
			1500

1 Boxes Instructions: 14" x 14" x 3" ea  
 3 lbs Gross Weight



**Elmos NA, Inc.**

31700 West Thirteen Mile Road - Suite 110  
Farmington Hills, MI 48334  
USA

**Invoice-USD**

Date	Invoice #
10/6/2005	2005691

Bill to
Delphi Delco DO NOT MAIL new ship to address as of 2/28/05

Ship To
Delphi Delco Attention: Juan Carlos Gonzales Plant 27 702 Joaquin Cavazos Road Los Indios, TX 78567

Customer P.O. #	Terms	Due Date	Order Date	Ship Via	Reference #
550047217	MSN-2	12/2/2005	10/6/2005	UPS	see below

Description	Line #	Cust Part #	Quantity	Unit Price	
E100.37A - Delphi Part # 09377975  Parts shipped from Trilogy on 10/06/05, packing slip# 13232 Tracking#: 1ZV838R00397604844	1	09377975	1,500	3.06	4,590.00
				<b>Total - USD</b>	<b>\$4,590.00</b>

REMIT TO:  
Standard Federal Bank 2600 W. Big Beaver Rd Troy, MI 48064 ABA# 072000805 Account# 0394001962  
OR  
ELMOS NA, Inc. 31700 W. 13 Mile Rd. Suite 110 Farmington Hills, MI 48334

VALID WITHOUT SIGNATURE

ORIGINAL INVOICE



PACKING SLIP

Number	Date	Page
13232	10/6/2005	1
Bill of Lading		
13232		

From:

Elmos NA, INC.  
Vendor Code 082301B  
c/o Trilogy Technologies, Inc  
180 Engelwood Dr. Suite J  
Lake Orion, MI 48359

Ship To:

Delphi Delco Electronics  
Plant 27  
702 Joaquin Cavazos Rd  
Los Indios, TX 78567 USA  
Attn: Juan Carlos Gonzales  
Phone# 956-228-5023

S.A. #	Manuf. DUNS	Ship Via	F.O.B. Point
550047217	000123620	UPS 2day	Lake Orion, MI 48359
Quantity Ordered	Quantity Shipped	Part Number	Description
1,500	1,500	09377975	IC Elmos P/N E100.37A 1ZV838R00397604844 Packstucker # T050117017 Quantity 1500 Lot number 416E
			1500

1	Boxes	Instructions:	14" X 14" X 3" ea
3	lbs Gross Weight		

UPS  
Tracking  
Number

Status

Delivery Information

1. 1Z V83

Delivered

Delivered on: 30-Sep-05  
10:16  
A.M.  
Delivered to: LOS  
INDIOS,  
TX, US  
Signed by: CANTU  
Service Type: 2ND DAY  
AIR

2. 1Z V83

Delivered

Delivered on: 3-Oct-05  
10:14  
A.M.  
Delivered to: LOS  
INDIOS,  
TX, US  
Signed by: ESHAVAE  
RIA  
Service Type: 2ND DAY  
AIR

3. 1Z V83

Delivered

Delivered on: 11-Oct-05  
10:04  
A.M.  
Delivered to: LOS  
INDIOS,  
TX, US  
Signed by: HERNAD  
EZ  
Service Type: GROUND

4. 1Z V83

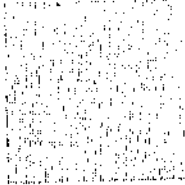
Delivered

Delivered on: 12-Oct-05  
9:59 A.M.  
Delivered to: LOS  
INDIOS,  
TX, US  
Signed by: PHACEC  
O

Service Type:		GROUND
------------------	--	--------

5, 1Z V83

Delivered



Delivered on:	28-Sep-05 10:27 A.M.
Delivered to:	LOS INDIOS, TX, US
Signed by:	CHAVAR RIA
Service Type:	2ND DAY AIR

Tracking results provided by UPS: Oct 17, 2005 9:42 A.M. Eastern Time (USA)

# DELPHI

Delphi Electronics and Safety  
Page 1 of 6

## Buyer:

DELPHI  
ELECTRONICS & SAFETY  
P.O. Box 9005  
KOKOMO IN 46904-9005

## Requirements Contract

PO Number 550047217 Date Issued 01-Jan-2004  
Version 30-Sep-2005 14:04:14 EST

ELMOS NA INC  
31700 W 13 MILE STE 110  
FARMINGTON HILLS MI 48334

Vendor No: 1009768  
DUNS No: 113117050

Payment Terms: 2/10 Net 30 Currency: USD  
Payment settled on 2nd, 2nd Month  
Incentives: 10% Freight Collect

Item No.	Material No.	Description	Plant																		
00030	9377975 IC-LIN-E100.37		DA24 DELPHI D DELNOHA Plant 1-4																		
		<table><thead><tr><th>Valid From</th><th>Valid To</th><th>Currency</th><th>Price</th><th>Price Unit</th><th>UOM</th></tr></thead><tbody><tr><td>01-Jan-2003</td><td>04-Jan-2004</td><td>USD</td><td>2,550.00</td><td>1,000</td><td>PC</td></tr><tr><td>05-Jan-2004</td><td>31-Dec-2006</td><td>USD</td><td>3,060.00</td><td>1,000</td><td>PC</td></tr></tbody></table>	Valid From	Valid To	Currency	Price	Price Unit	UOM	01-Jan-2003	04-Jan-2004	USD	2,550.00	1,000	PC	05-Jan-2004	31-Dec-2006	USD	3,060.00	1,000	PC	
Valid From	Valid To	Currency	Price	Price Unit	UOM																
01-Jan-2003	04-Jan-2004	USD	2,550.00	1,000	PC																
05-Jan-2004	31-Dec-2006	USD	3,060.00	1,000	PC																
This Requirement Contract is for 100% unless otherwise specified. *** Condition record changed																					
00020	9381563 IC-LIN-E100.41		DA24 DELPHI D DELNOHA Plant 1-4																		
		<table><thead><tr><th>Valid From</th><th>Valid To</th><th>Currency</th><th>Price</th><th>Price Unit</th><th>UOM</th></tr></thead><tbody><tr><td>01-Jan-2003</td><td>04-Jan-2004</td><td>USD</td><td>2,280.00</td><td>1,000</td><td>PC</td></tr><tr><td>05-Jan-2004</td><td>31-Dec-2006</td><td>USD</td><td>3,187.50</td><td>1,000</td><td>PC</td></tr></tbody></table>	Valid From	Valid To	Currency	Price	Price Unit	UOM	01-Jan-2003	04-Jan-2004	USD	2,280.00	1,000	PC	05-Jan-2004	31-Dec-2006	USD	3,187.50	1,000	PC	
Valid From	Valid To	Currency	Price	Price Unit	UOM																
01-Jan-2003	04-Jan-2004	USD	2,280.00	1,000	PC																
05-Jan-2004	31-Dec-2006	USD	3,187.50	1,000	PC																
This Requirement Contract is for 100% unless otherwise specified. *** Condition record changed																					
00010	9399682 IC-LIN-E100.41B		DA24 DELPHI D DELNOHA Plant 1-4																		

Purchasing Contact: Chang, Jacey  
Phone: 65-6450-8488  
Fax: 65-65526734

Contact Address:  
DELPHI ELECTRONICS & SAFETY  
501 ANG MO KIO INDUSTRIAL PARK 1,  
SINGAPORE 569621

Date and Time Printed: 30-Sep-2005 14:04:14 EST

**DELPHI**

Delphi Electronics and Safety  
Page 2 of 6

ELMOS NA INC  
31700 W 13 MILE STE 110  
PARKINGTON HILLS MI 48334

**Requirements Contract**

PO Number 550047217  
Version 30-Sep-2005 14:04:14 EST  
Date Issued 01-Jan-2004

Item No.	Material No.	Description	Plant
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Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Jan-2003	04-Jan-2004	USD	2,550.00	1,000	PC
05-Jan-2004	31-Dec-2004	USD	3,187.50	1,000	PC
01-Jan-2005	31-Dec-2006	USD	3,180.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.  
\*\*\* Condition record changed

DA24 DELPHI D DELNOSA Plant 1-4

00040 12212383

IC-ELMOS, EL100.42A

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Jan-2005	31-Dec-2006	USD	610.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.  
\*\*\* Condition record changed

DA24 DELPHI D DELNOSA Plant 1-4

00060 12222383

IC-100.12, 8020L

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Jan-2005	31-Dec-2006	USD	750.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.  
\*\*\* Condition record changed

DA24 DELPHI D DELNOSA Plant 1-4

00050 12222384

IC-100.28, 8020L

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Jan-2005	31-Dec-2006	USD	1,050.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.  
\*\*\* Condition record changed

Correct pricing for PN 12222383 & 12212383.

Added PN 12212383, 12222384 & 12222383 on PO.

Update 2004 prices per agreement. - 20 Feb 04

\*\*\*\*\*

The ultimate destination of this purchase order is Mexico. When shipping from Mexico, use the following "Ship To" address:

Industrial Park

K. 13.5

Reynosa, Mexico

State of Texas Direct Payment Authorization Number 3-00003-5831-5

The undersigned hereby claims exemption from the payment of state, local and MTA sales & use taxes upon its purchases of taxable items. Permit Holder: Delco Electronics Corporation

\*\*\*\*\*



**DELPHI**

Delphi Electronics and Safety

Page 3 of 6

ELMOS NA INC  
31700 W 13 MILE STE 110  
FARMINGTON HILLS MI 48334

**Requirements Contract**

PO Number  
550047217  
Version  
30-Sep-2005 14:04:14 EST

Date Issued  
01-Jan-2004

Item No. Material No.  
Description

Plant

As per continued

**Material Pull System Terms and Conditions:**

1. Delphi requires 100% on time delivery performance from suppliers.
2. Quantities or weights required against this order will in all cases be as buyer's current material delivery schedule. This order does not give any commitment to quantities, weights or materials except as shown by buyer's material delivery schedule. (Refer DELJIT (Pull Signal) from time to time by electronic means that is specified by the Buyer. The Pull Signal shall specify quantity, and time that delivery of the goods shall be made from the Seller to the Buyer. The buyer shall not be required to make payment for goods delivered to Buyer which are in excess of the quantity specified in the Buyer's Pull Signal.
3. Delivery Schedule: The buyer shall transmit to the seller a delivery schedule and described below.
4. Material Commitment Authorization: The Buyer agrees to purchase from the Seller a specific amount of goods (Hereafter referred to as "The Committed Quantity") listed on the Buyer's forecast delivery schedule. The committed quantity shall be measured on the Forecast as a total quantity over the period of time between the most recent planning week and twelve (12) consecutive, subsequent weeks, inclusive. The Buyer reserves the right to update and change the forecast delivery schedule from time to time. The Seller agrees that no more than four (4) weeks of the committed quantity shall be processed into a finished state that is ready for delivery to the Buyer unless otherwise approved by the Buyer in writing. The balance of the committed material is to be work in process valued at no more than fifty percent (50%) of the purchase price.

Suppliers are required to meet all requirements detailed in the Delphi Global Purchasing Supplier Guidelines and reference documents that are available on the Delphi website, [www.delphi.com](http://www.delphi.com), (by clicking on the "Suppliers" in the header).

**SPDP / PPAP:**

Suppliers are required to meet the requirements of Delphi's Production Part Approval Process as described in the Supplier Performance Development Process (SPDP) and in the Production Part Approval Process (PPAP) Manual. The Production Part Approval Process Manual is available from ALAC (810-358-3003) and the SPDP documents can be provided by the appropriate Supplier Quality Representative. Suppliers must have part manufacturing site approval prior to shipping production quantities. Contact the appropriate Delphi Supplier Quality Representative regarding questions on the approval process or approval status.

**Toxic:**

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials, as well as environmental, electrical and electromagnetic considerations applicable in the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 Ingredients Disclosure and Special Warning Instructions). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi Buyer.

**Failure Analysis:**

Failure Analysis/Corrective Action: Suppliers are expected to perform failure analysis on defective material returned by any Delphi Division. Irreversible corrective action plans for these failures must be developed and implemented. The plans with effective dates are to be reported back to the Delphi Division who requested the analysis.

**DELPHI**

Delphi Electronics and Safety

Page 4 of 6

BLMOS NA INC  
31700 W 13 MILE STE 110  
FARMINGTON HILLS MI 48334

**Requirements Contract**

PO Number	Date Issued
550047217	01-Jan-2004
Version	
30-Sep-2005 14:04:14 EST	

Item No.	Material No.	Description	Plant
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**Notes (Continued)**

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**EDI:**  
Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: [www.delphi.com](http://www.delphi.com) then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

\*\*\*\*\*

Send the invoices to the following address:  
Delphi Automotive Systems Singapore PTE Ltd.  
Attention: Accounts Payable  
501 Ang Mo Kio Industrial Park 1  
Singapore 569621

Tel: 65-645-08-544 Fax: 65-645-48-247

\*\*\*\*\*

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, [delphi.com](http://delphi.com). Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on [www.delphi.com](http://www.delphi.com) for further details.

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This Contract replaces previous contract # 00477927-001.

\*\*\*\*\*

Title to goods shall transfer from seller to buyer upon arrival at buyer's examination plant.

**DELPHI**

Delphi Electronics and Safety

Page 5 of 6

BLMOS NA INC  
31700 W 13 MILE STE 110  
FARMINGTON HILLS MI 48334

**Requirements Contract**

PO Number  
550047217

Date Issued  
01-Jan-2004

Version  
30-Sep-2005 14:04:14 EST

Item No.	Material No.	Description	Plant
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**Notes/Continued**

Suppliers are required to meet all requirements detailed in the Delphi Global Purchasing Supplier Guidelines and reference documents that are available on the Delphi website, [www.delphi.com](http://www.delphi.com), (by clicking on the "Suppliers" in the header).

Suppliers are required to meet the requirements of Delphi's Production Part Approval Process as described in the Supplier Performance Development Process (SPDP) and in the Production Part Approval Process (PPAP) Manual. The Production Part Approval Process Manual is available from AIAG (810-338-3003) and the SPDP documents can be provided by the appropriate Supplier Quality Representative. Suppliers must have part manufacturing site approval prior to shipping production quantities. Contact the appropriate Delphi Supplier Quality Representative regarding questions on the approval process or approval status.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials, as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the saleable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Failure Analysis/Corrective Action: Suppliers are expected to perform failure analysis on defective material returned by any Delphi Division. Irreversible corrective action plans for these failures must be developed and implemented. The plans with effective dates are to be reported back to the Delphi Division who requested the analysis.

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: [www.delphi.com](http://www.delphi.com) then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, [delphi.com](http://delphi.com). Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

**DELPHI**

Delphi Electronics and Safety

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ELMOS NA INC  
31700 W 13 MILE STE 110  
FARMINGTON HILLS MI 48334

**Requirements Contract**

PO Number  
550047217

Date Issued  
01-Jan-2004

Version  
30-Sep-2005 14:04:14 EST

Item No. Material No.  
Description

Plant

**Notes/Comments**

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All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on [www.delphi.com](http://www.delphi.com) for further details.  
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